

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 09/28/2012		4. REQUISITION/PURCHASE REQ. NO. PR-R5-12-00965	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		7. ADMINISTERED BY (If other than Item 6) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507	
8. NAME AND ADDRESS OF CONTRACTOR (Nc., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD Cincinnati OH 45240		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 622824886		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 0087 10B. DATED (SEE ITEM 13) 07/08/2011	

US EPA RECORDS CENTER REGION 5



484413

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$279,265.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 622824886

The purpose of this modification is to obligate additional funding in the amount of \$279,265.00. The task order ceiling is hereby increased to \$7,879,265. All other terms and conditions remain unchanged.

TOPO: Carl Norman

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$279,265.00

New Total Amount for this Version: \$279,265.00

New Total Amount for this Award: \$7,879,265.00

Obligated Amount for this Modification: \$279,265.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Thomas Harrison	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/28/12

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S5-08-02/0067/006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$7,879,265.00 Buyer changed from William Johnson  to Anita Raman</p> <p>Delivery Location Code: R5 Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/08/2011 to 07/08/2013</p>				
0008	<p>PR-R5-12-00965: Allied Paper/Portage Creek - EQM #087</p> <p>Accounting Info: 12-T-5AF0E-303DC6-2505-C001-125ASAX584-001 BFY: 12 Fund: T Budget Org: 5AF0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 125ASAX584-001 Funding Flag: Partial Funded: \$234,724.00</p> <p>Accounting Info: 11-TD-5AF0E-303DC6-2505-C001-125ASAX584-002 BFY: 11 Fund: TD Budget Org: 5AF0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 125ASAX584-002 Funding Flag: Partial Funded: \$44,541.00</p>				279,265.00



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-107

SEP 28 2012

Environmental Quality Management, Inc.  
Attn: Mr. Jack Greber, President  
1800 Carillon Boulevard  
Cincinnati, OH 45240

**Re: Modification No. 6 for Task Order 87 under Contract EP-S5-08-02**

Dear Mr. Greber:

Enclosed is Modification # 6 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates additional funding in the amount of \$279,265. The task order ceiling is therefore increased to \$7,879,265. All other terms and conditions remain unchanged. **Please confirm receipt of this order via email.**

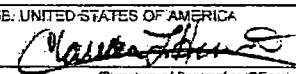
If there are any questions, please feel free to contact Thomas Harrison at [Thomas.harrison@epa.gov](mailto:Thomas.harrison@epa.gov).

Sincerely,

A handwritten signature in cursive script, appearing to read "Anita P. Parasuram Raman".

Anita P. Parasuram Raman  
Contract Specialist

Enclosure

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 09/30/2012		4. REQUISITION/PURCHASE REQ. NO. PR-R5-12-00966	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		7. ADMINISTERED BY (If other than item 6) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507	
8. NAME AND ADDRESS OF CONTRACTOR (Nt., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD Cincinnati OH 45240		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 622824886		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 0087	
				10B. DATED (SEE ITEM 13) 07/08/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Increase: \$10,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE <input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ <input type="checkbox"/> D. OTHER (Specify type of modification and authority) _____					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 622824886 This modification provides additional funding in the amount of \$10,000 for the subject task order. The task order ceiling is therefore increased to \$7,889,265.00. All other terms and conditions remain unchanged. TOPO: Carl Norman LIST OF CHANGES: Reason for Modification : Funding Only Action. Total Amount for this Modification: \$10,000.00 New Total Amount for this Version: \$10,000.00 New Total Amount for this Award: \$7,889,265.00 Obligated Amount for this Modification: \$10,000.00 Continued ... Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claude L. Heise			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 9/30/12	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S5-08-02/0087/007	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$7,889,265.00</p> <p>Contracting Officer changed from Thomas Harrison</p> <p>to Claudea L Heise</p> <p>Delivery Location Code: R5 Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/08/2011 to 07/08/2013</p>				
0009	<p>PR-R5-12-00966: Allied Paper/Portage Creek - EQM #087</p> <p>Accounting Info: 12-T-5AF0E-303DC6-2505-C001-125ASAX583-001 BFY: 12 Fund: T Budget Org: 5AF0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 125ASAX583-001 Funding Flag: Partial Funded: \$10,000.00</p>				10,000.00



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-IDJ

Environmental Quality Management, Inc.  
Attn: Mr. Jack Greber, President  
1800 Carillon Boulevard  
Cincinnati, OH 45240

**Re: Modification No. 7 for Task Order 87 under Contract EP-S5-08-02**

Dear Mr. Greber:

Enclosed is Modification # 7 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates additional funding in the amount of \$10,000. The task order ceiling is therefore increased to \$7,889,265. All other terms and conditions remain unchanged. **Please confirm receipt of this order via email.**

If there are any questions, please feel free to contact Thomas Harrison at [Thomas.harrison@epa.gov](mailto:Thomas.harrison@epa.gov).

Sincerely,

A handwritten signature in cursive script, reading "Anita P. Parasuram Raman", is positioned above the typed name.

Anita P. Parasuram Raman  
Contract Specialist

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R5-12-00584	
6. ISSUED BY Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		CODE R5		5. PROJECT NO. (If applicable) R5	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD Cincinnati OH 45240		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 0087	
				10B. DATED (SEE ITEM 13) 07/08/2011	
CODE 622824886		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$500,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW Contract Clause H.7

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 622824886

TOPO: Carl Norman

This Modification adds incremental funding in the amount of \$500,000.00 (DCN 125ASAX551) to the subject Task Order. The task order funding ceiling is now \$5,200,000.00.

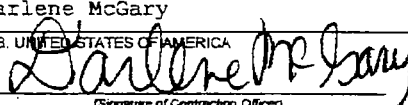
The Task Order period of performance is extended to 8 July 2013, as requested by the Program Office.

All other Terms and Conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene McGary	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 6/25/12	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		EP-S5-06-02/0087/003		2	2
NAME OF OFFEROR OR CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT, INC.					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action  Period Of Performance End Date changed from 08-JUL-12 to 08-JUL-13  Obligated Amount for this Modification: \$500,000.00 New Total Obligated Amount for this Award: \$5,200,000.00  Contracting Officer changed from Geoffrey Krieger  to Darlene McGary  Associated Green Procurement* (see contracts management manual Chapter 23) changed to : EPP-EPEAT  Potential for Conflict of Interest* (See Appendix 7.3A, Attachmet 7.3A-1 & CMM Chapter 9) changed to : Y Delivery Location Code: R5 Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/08/2011 to 07/08/2013				
0005	PR-R5-12-00584: Allied Paper/Portage Creek - EQM #087  Accounting Info: 12-T-5AF0E-303DC6-2505-C001-125ASAX551-001 BFY: 12 Fund: T Budget Org: 5AF0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 125ASAX551-001 Funding Flag: Partial Funded: \$500,000.00				500,000.00





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-103

JUN 26 2012

Environmental Quality Management, Inc.  
Attn: Mr. Jack Greber, President  
1800 Carillon Boulevard  
Cincinnati, OH 45240

**Re: Award of Task Order 87 under Contract EP-S5-08-02**

Dear Mr. Greber:

Enclosed is Modification # 3 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates funds as indicated on the Standard Form 30. Please refer to the Standard Form 30 for additional information. **Please confirm receipt of this order via email.** (HL7 "Task Orders").

If there are any questions, please feel free to contact me by telephone at 312-886-6587 or by email addressed to Johnson.william@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "William H. Johnson, Jr.", is written over a large, stylized circular flourish.

William H. Johnson, Jr.  
Contract Specialist

Enclosure



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

OCT 2 2012

REPLY TO THE ATTENTION OF: MCC-101

Environmental Quality Management, Inc.  
Attn: Mr. Jack Greber, President  
1800 Carillon Boulevard  
Cincinnati, OH 45240

**Re: Modification No. 7 for Task Order 87 under Contract EP-S5-08-02.**

Dear Mr. Greber:

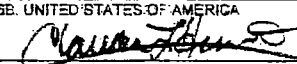
Enclosed is Modification # 7 to Task Order 87, "Allied Paper Portage Creek", awarded under the subject contract. The modification obligates additional funding in the amount of \$10,000. The task order ceiling is therefore increased to \$7,889,265. All other terms and conditions remain unchanged. **Please confirm receipt of this order via email.**

If there are any questions, please feel free to contact Thomas Harrison at [Thomas.harrison@epa.gov](mailto:Thomas.harrison@epa.gov).

Sincerely,

  
Anita P. Parasuram Raman  
Contract Specialist

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 09/30/2012		4. REQUISITION/PURCHASE REQ. NO. PR-R5-12-00966	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		7. ADMINISTERED BY (If other than Item 6) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD Cincinnati OH 45240		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 622824886 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 0087		10B. DATED (SEE ITEM 13) 07/08/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 5 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Increase: \$10,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority):					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible): DUNS Number: 622824886 This modification provides additional funding in the amount of \$10,000 for the subject task order. The task order ceiling is therefore increased to \$7,889,265.00. All other terms and conditions remain unchanged. TOPO: Carl Norman LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$10,000.00 New Total Amount for this Version: \$10,000.00 New Total Amount for this Award: \$7,889,265.00 Obligated Amount for this Modification: \$10,000.00 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudea L. Heise			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 9/30/12	

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		EP-S5-08-02/0087/007		2	2
NAME OF OFFEROR OR CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT, INC.					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$7,889,265.00</p> <p>Contracting Officer changed from Thomas Harrison</p> <p>to Claudea L Heise</p> <p>Delivery Location Code: R5 Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/08/2011 to 07/08/2013</p>				
0009	<p>PR-R5-12-00966: Allied Paper/Portage Creek - EQM #087</p> <p>Accounting Info: 12-T-5AFOE-303DC6-2505-C001-125ASAX583-001 BFY: 12 Fund: T Budget Org: 5AFOE Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 125ASAX583-001 Funding Flag: Partial Funded: \$10,000.00</p>				10,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE R5		7. ADMINISTERED BY (if other than Item 6) CODE R5	
REGION 5 US ENVIRONMENTAL PROTECTION AGENCY 77 WEST JACKSON BOULEVARD CHICAGO IL 60604-3507		REGION 5 US ENVIRONMENTAL PROTECTION AGENCY 77 WEST JACKSON BOULEVARD CHICAGO IL 60604-3507			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ENVIRONMENTAL QUALITY MANAGEMENT INC ATTN MR JACK GREBER PRESIDENT 1800 CARILLON BOULEVARD CINCINNATI OH 45240		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 10B. DATED (SEE ITEM 13) 07/08/2008			
CODE 622824886		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. <span style="float: right;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
<b>11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority) X IAW FAR 52.243-3 Changes Clause and Contract Clause H.56				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 622824886 ERRS 3, Small Business Set-Aside Max Expire Date: 07/09/2015 This Modification revises Schedule B.4 Fixed Rates- Award Term I to include the addition of Site Specific CLIN 1052A for the Allied Paper Portage Creek Site, Task Order 87. See copy of Schedule B.4 attached.  All other Terms and Conditions remain unchanged.					
LIST OF CHANGES: Reason for Modification : Change Order Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Thomas Harrison			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED 1/26/12	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.245					

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S5-06-02/0023PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL QUALITY MANAGEMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 07/08/2008 to 07/07/2013				



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:  
MCC-10J

JAN 26 2012

Environmental Quality Management, Inc.  
1800 Carillon Boulevard  
Cincinnati, OH 45240  
Attn: Jack Greber, President

Subject: Contract Number: EP-S5-08-02  
Modification Number: 23

Dear Mr. Greber:

Enclosed is the executed copy of unilateral contract Modification 23. Please acknowledge receipt of this modification by signing below and returning a copy of this letter to me via e-mail at [Johnson.william@epa.gov](mailto:Johnson.william@epa.gov).

The Contracting Officer is the only person authorized to make changes to the contract. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract. If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 886-6587.

Sincerely,

William H. Johnson, Jr.  
Contract Specialist

Enclosures

B.4 Fixed Rates - - AWARD TERM I (37 through 60 months from contract award) Modified 20 Jan 12 to add CLIN 1152A for Modification 23

(a) PERSONNEL		-	-		
			ESTIMATED		
			DIRECT	FIXED	
	RCMS		LABOR	HOURLY	
CLIN	NUMBER	DESCRIPTION	HOURS	RATE	TOTAL
-	-	-	-	-	-
1001	1-05	Response Manager			
1001A A		Straight Time			\$
1001A B		Overtime			\$
		-			
1002	1-10	Foreman			
1002A A		Straight Time			\$
1002A B		Overtime			\$
		-			
1003	2-05	Equipment Operator			
1003A A		Straight Time			\$
1003A B		Overtime			\$
		-			
1004	2-10	Field Clerk			
1004A A		Straight Time			\$
1004A B		Overtime			\$
		-			
1005	2-15	Laborer			
1005A A		Straight Time			\$
1005A B		Overtime			\$
		-			
1006	2-20	Truck Driver			
1006A A		Straight Time			\$
1006A B		Overtime			\$
		-			
1007	4-01	Chemist			
1007A A		Straight Time			\$



1007A B		Overtime	0		\$ -
		-			
1008	4-30	Industrial Hygienist/Safety			
1008A A		Straight Time			\$ 1,000.00
1008A B		Overtime	0		\$ -
		-			
1009	5-20	T&D Coordinator			
1009A A		Straight Time			\$ 1,000.00
1009A B		Overtime	0		\$ -
		-			
Award Term I Labor Subtotal (Total of CLINS 1001 through 1009AB)					\$ 3,000.00
(b) EQUIPMENT			-		
				FIXED	
				DAILY	
CLIN	NUMBER	DESCRIPTION	DAYS	RATE	TOTAL
-	-	-	-	-	-
1100	01-102-011	Truck-All Terrain Utility-4x4			\$ 1,000.00
1101	01-003-010	Truck-Box 1 ton		100.00	\$ 1,000.00
1102	01-009-010	Truck-Car-Passenger			\$ 1,000.00
1103	01-108-018	Truck-Off Road Operating Weight 18,000 - < 30,000 lbs		100.00	\$ 1,000.00
1104	01-108-035	Truck-Off Road Operating Weight 35,000 - < 40,000 lbs.		100.00	\$ 1,000.00
1105	01-015-041	Truck-Dump-Fixed box 5/10 yds		100.00	\$ 1,000.00
1106	01-036-010	Truck-Pickup-2 wheel drive		100.00	\$ 1,000.00
1107	01-036-020	Truck-Pickup-4 wheel drive		100.00	\$ 1,000.00
1108	01-042-010	Truck-Road Tractor		100.00	\$ 1,000.00

1109	01-045-010	Truck-Stakebed/Flatbed- 1ton		\$	
1110	01-045-020	Truck-Stakebed/Flatbed- 2ton		\$	
1111	01-051-025	Truck-Vacuum- 2500gallons		\$	
1112	01-054-030	Truck-Van-Passenger		\$	
1113	01-157-001	Truck-Water-<2000gals		\$	
1114	01-157-040	Truck-Water-4000gals < 5000 gals.		\$	
1115	02-170-001	Trailer-Storage/Box < 10ft.		\$	
1116	02-145-006	Trailer-Lowboy- 6 < 10tons		\$	
1117	02-145-020	Trailer-Lowboy-20 < 25 tons		\$	
1118	02-145-025	Trailer-Lowboy- >25 tons		\$	
1119	02-155-036	Trailer-Office- 36 < 48 ft		\$	
1120	02-170-020	Trailer Office 20 < 25 ft.		\$	
1121	02-170-030	Trailer Office > 30ft.		\$	
1122	03-000-020	Heavy Equipment- AttachmentGrapplerClaw/ Hydraulic		\$	
1123	03-000-022	Heavy Equipment- AttachmentGrapplerDemol ition		\$	
1124	03-000-026	Heavy Equipment- Attachment- GrapplerDrum/Hydraulic		\$	
1125	03-000-110	Heavy Equipment- Attachment-Forks		\$	
1126	03-101-135	Heavy Equipment- Backhoe-OperatingWeight 13,500 - <16,000 lbs.		\$	

1127	03-110-014	Heavy Equipment-Track Type Dozer-Operating Weight14,000 - < 16,000lbs.			\$
1128	03-110-016	Heavy Equipment-Track Type Dozer-Operating Weight16,000 - < 18,000lbs.			\$
1129	03-110-018	Heavy Equipment-Track Type Dozer-Operating Weight18,000 - < 21,000lbs.			\$
1130	03-110-032	Heavy Equipment-Track Type Dozer-Operating Weight32,000 - < 36,000lbs.			\$
1131	03-115-065	Heavy Equipment - Compactor-Operating DrumWidth 65 in. - <80 in.			\$
1132	03-130-010	Heavy Equipment- Excavator-Operating Weight10,000 - < 15,000 lbs.			\$
1133	03-130-026	Heavy Equipment - ExcavatorOperating Weight26,000 - 30,000lbs.			\$
1134	03-130-042	Heavy Equipment - Excavator-Operating Weight42,000 - < 45,000lbs.			\$
1135	03-130-045	Heavy Equipment- Excavator-Operating Weight45,000 - <51,000lbs.			\$
1136	03-136-001	Heavy Equipment- ForkliftTelescopic			\$

1137	03-155-015	Heavy Equipment - Loader/Track-Operating Weight15,000 - <25,000lbs.		\$	
1138	03-155-025	Heavy Equipment- Loader/Track-Operating Weight25,000 - < 35,000lbs.		\$	
1139	03-160-026	Heavy Equipment - Loader/Wheel-Operating Weight26,000 - < 30,000lbs.		\$	
1140	03-160-030	Heavy Equipment- Loader/Wheel-Operating Weight30,000 - <39,000lbs.		\$	
1141	03-195-060	Heavy Equipment-Skid Steer/Uniloader w/ bucketOperating Weight6,000 - < 8,000lbs.		\$	
1142	03-095-E20	Heavy Equipment-Uni Loader-Forksattachment		\$	
1143	03-095-E25	Heavy Equipment-Uni Loader Barrelgrappplerattachmen t		\$	
1144	05-005-051	Safety-PPE- LvlB/SCBA/Low Pres		\$	
1145	03-221-100	Field Equipment- Compressor / Air-100 < 200 CFM		\$	
1146	07-251-005	Field Equipment- Generator-5 < 10 KW		\$	
1147	07-251-030	Field Equipment- Generator- 30 < 35 KW		\$	
1148	07-251-050	Field Equipment- Generator- 50 < 60 KW		\$	
1149	07-267-001	Field Equipment- Lighting-Plant 0 < 4 KW		\$	

1150	07-267-004	Field Equipment- Lighting-LightPlant 4 < 7 KW			\$	
1151	07-290-300	Field Equipment-Steam Jenny 3,000 < 3,500 PSI			\$	
1152	07-296-300	Field Equipment-Washer- Pressure3,000 < 3,500 PSI			\$	
1152A	07-245-010	Field Equipment DECON-PAD Site Specific- Allied Paper TO #87			\$	
1153	08-018-026	Pump-DoubleDiaphragm- Teflon 2inch			\$	
1154	08-018-036	Pump-DoubleDiaphragm- Teflon 3inch			\$	
1155	08-054-010	Pump-Trash-2 inch			\$	
1156	08-054-015	Pump-Trash-3 inch			\$	
1157	08-054-020	Pump-Trash-4 inch			\$	
1158	08-054-030	Pump-Trash-6 inch			\$	
		-				
Award Term I Equipment Subtotal: (Total of CLINS 1100 through 1158)					\$	
		-				
1159		Material / OtherDirect Costs /Subcontracts			\$	
1160		G&A / MaterialHandling			\$	
		-				
Award Term I Labor and EquipmentSubtotal:					\$	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 09/20/2011		4. REQUISITION/PURCHASE REQ. NO. PR-R5-11-01078	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		7. ADMINISTERED BY (If other than Item 6) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD Cincinnati OH 45240		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 622824886 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 0087		10B. DATED (SEE ITEM 13) 07/08/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$500,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW Contract Clause H.7 "Task Orders"

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 622824886

TOPO: Carl Norman

This modification obligates \$500,000 (DCN SAX633). The new task order ceiling is \$4,200,000.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$500,000.00


New Total Amount for this Version: \$500,000.00

New Total Amount for this Award: \$4,200,000.00

Obligated Amount for this Modification: \$500,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Geoffrey Krieger	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/20/11

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-S5-08-02/0087/001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$4,200,000.00 Delivery: 07/08/2012 Delivery Location Code: R5 Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/08/2011 to 07/08/2012				
0003	PR-R5-11-01078: Allied Paper/Portage Creek - EQM #087  Accounting Info: 11-T-5AF0E-302DC6C-2505-059BRV05-C001-115ASAX633-0 01 BFY: 11 Fund: T Budget Org: 5AF0E Program (PRC): 302DC6C Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 115ASAX633-001 Funding Flag: Complete Funded: \$500,000.00				500,000.00



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

SEP 21 2011

Environmental Quality Management, Inc.  
Attn: Mr. Jack Greber, President  
1800 Carillon Boulevard  
Cincinnati, OH 45240

**Re: Award of Task Order 87 under Contract EP-S5-08-02**

Dear Mr. Greber:

Enclosed is Modification # 1 to **Task Order 87, "Allied Paper Portage Creek"**, awarded under the subject contract. The modification obligates funds as indicated on the Standard Form 30. Please refer to the Standard Form 30 for additional information. **Please confirm receipt of this order via email.** (H.7 "Task Orders").

If there are any questions, please feel free to contact me by telephone at 312-353-1612 or by email addressed to [plumb.donna@epa.gov](mailto:plumb.donna@epa.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Donna Plumb", written over a horizontal line.

Donna Plumb  
Contract Specialist

Enclosure



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R5-11-01129	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		7. ADMINISTERED BY (If other than Item 6) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD Cincinnati OH 45240		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. CODE 622824886		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 0087		10B. DATED (SEE ITEM 13) 07/08/2011	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$500,000.00  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW Contract Clause H.7

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 622824886

TOPO: Carl Norman

The purpose of the Modification is to add \$500,000.00 in incremental funding (DCN SAX647) to the subject Task Order. As a result, the Task Order funding ceiling is increased to \$4,700,000.00.

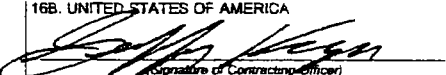
All other Terms and Conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Geoffrey Krieger	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/11

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S5-08-02/0087/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Obligated Amount for this Modification: \$500,000.00 New Total Obligated Amount for this Award: \$4,700,000.00 Buyer changed  from Donna Plumb  to William Johnson  Delivery Location Code: R5 Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/08/2011 to 07/08/2012  PR-R5-11-01129: Allied Paper/Portage Creek - EQM #087  Accounting Info: 11-TCD-5AF0E-302DC6C-2505-C001-115ASAX647-001 BFY: 11 Fund: TCD Budget Org: 5AF0E Program (PRC): 302DC6C Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 115ASAX647-001 Funding Flag: Complete Funded: \$500,000.00</p>				500,000.00



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

SEP 29 2011

Environmental Quality Management, Inc.  
Attn: Mr. Jack Greber, President  
1800 Carillon Boulevard  
Cincinnati, OH 45240

**Re: Award of Task Order 87 under Contract EP-S5-08-02**

Dear Mr. Greber:

Enclosed is Modification # 2 to **Task Order 87, "Allied Paper Portage Creek"**, awarded under the subject contract. The modification obligates funds as indicated on the Standard Form 30. Please refer to the Standard Form 30 for additional information. **Please confirm receipt of this order via email.** (H.7 "Task Orders").

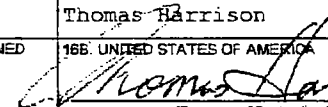
If there are any questions, please feel free to contact me by telephone at 312-886-6587 or by email addressed to [Johnson.william@epa.gov](mailto:Johnson.william@epa.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "William H. Johnson, Jr.", is written over a horizontal line.

William H. Johnson, Jr.  
Contract Specialist

Enclosure

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2									
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.									
5. PROJECT NO. (if applicable)		6. ISSUED BY REGION 5 US ENVIRONMENTAL PROTECTION AGENCY 77 WEST JACKSON BOULEVARD CHICAGO IL 60604-3507		7. ADMINISTERED BY (if other than Item 6) REGION 5 US ENVIRONMENTAL PROTECTION AGENCY 77 WEST JACKSON BOULEVARD CHICAGO IL 60604-3507									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ENVIRONMENTAL QUALITY MANAGEMENT INC ATTN MR JACK GREBER PRESIDENT 1800 CARILLON BOULEVARD CINCINNATI OH 45240		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)									
CODE 622824886 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EF-S5-06-02		10B. DATED (SEE ITEM 13) 07/08/2008									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. <span style="float: right;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) LAW FAR 52.243-3 Changes Clause and Contract Clause H.56</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) LAW FAR 52.243-3 Changes Clause and Contract Clause H.56
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
X	D. OTHER (Specify type of modification and authority) LAW FAR 52.243-3 Changes Clause and Contract Clause H.56												
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 622824886 ERRS 3, Small Business Set-Aside Max Expire Date: 07/09/2015 This Modification revises Schedule B.4 Fixed Rates- Award Term I to include the addition of Site Specific CLIN 1052A for the Allied Paper Portage Creek Site, Task Order 87. See copy of Schedule B.4 attached.  All other Terms and Conditions remain unchanged.  LIST OF CHANGES: Reason for Modification : Change Order Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas Harrison											
15C. DATE SIGNED		15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		15E. DATE SIGNED 1/26/12									
15F. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)													

NAME OF OFFEROR OR CONTRACTOR  
 ENVIRONMENTAL QUALITY MANAGEMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 07/08/2008 to 07/07/2013				



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:  
MCC-10J

JAN 26 2012

Environmental Quality Management, Inc.  
1800 Carillon Boulevard  
Cincinnati, OH 45240  
Attn: Jack Greber, President

Subject: Contract Number: EP-S5-08-02  
Modification Number: 23

Dear Mr. Greber:

Enclosed is the executed copy of unilateral contract Modification 23. Please acknowledge receipt of this modification by signing below and returning a copy of this letter to me via e-mail at [Johnson.william@epa.gov](mailto:Johnson.william@epa.gov).

The Contracting Officer is the only person authorized to make changes to the contract. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract. If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 886-6587.

Sincerely,

William H. Johnson, Jr.  
Contract Specialist

Enclosures

B.4 Fixed Rates - - AWARD TERM I (37 through 60 months from contract award) Modified 20 Jan 12 to add CLIN 1152A for Modification 23

(a) PERSONNEL					
			ESTIMATED		
			DIRECT	FIXED	
	RCMS		LABOR	HOURLY	
CLIN	NUMBER	DESCRIPTION	HOURS	RATE	TOTAL
-	-	-	-	-	-
1001	1-05	Response Manager			
1001A A		Straight Time			\$
1001A B		Overtime			\$
		-			
1002	1-10	Foreman			
1002A A		Straight Time			\$
1002A B		Overtime			\$
		-			
1003	2-05	Equipment Operator			
1003A A		Straight Time			\$
1003A B		Overtime			\$
		-			
1004	2-10	Field Clerk			
1004A A		Straight Time			\$
1004A B		Overtime			\$
		-			
1005	2-15	Laborer			
1005A A		Straight Time			\$
1005A B		Overtime			\$
		-			
1006	2-20	Truck Driver			
1006A A		Straight Time			\$
1006A B		Overtime			\$
		-			
1007	4-01	Chemist			
1007A A		Straight Time			\$

1007A E		Overtime	0		\$	-
		-				
1008	4-30	Industrial Hygienist/Safety				
1008A A		Straight Time			\$	
1008A B		Overtime	0		\$	-
		-				
1009	5-20	T&D Coordinator				
1009A A		Straight Time			\$	
1009A B		Overtime	0		\$	-
		-				
Award Term I Labor Subtotal (Total of CLINS 1001 through 1009AB)					\$	
<u>(b) EQUIPMENT</u>			-			
					FIXED	
RCMS					DAILY	
<u>CLIN</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>DAYS</u>		<u>RATE</u>	<u>TOTAL</u>
-	-	-	-		-	-
1100	01-102-011	Truck-All Terrain Utility-4x4			\$	
1101	01-003-010	Truck-Box 1 ton			\$	
1102	01-009-010	Truck-Car-Passenger			\$	
1103	01-108-018	Truck-Off Road Operating Weight 18,000 - < 30,000 lbs			\$	
1104	01-108-035	Truck-Off Road Operating Weight 35,000 - < 40,000 lbs.			\$	
1105	01-015-041	Truck-Dump-Fixed box 5/10 yds			\$	
1106	01-036-010	Truck-Pickup-2 wheel drive			\$	
1107	01-036-020	Truck-Pickup-4 wheel drive			\$	
1108	01-042-010	Truck-Road Tractor			\$	



1109	01-045-010	Truck-Stakebed/Flatbed- 1ton			\$	
1110	01-045-020	Truck-Stakebed/Flatbed- 2ton			\$	
1111	01-051-025	Truck-Vacuum- 2500gallons			\$	
1112	01-054-030	Truck-Van-Passenger			\$	
1113	01-157-001	Truck-Water-<2000gals			\$	
1114	01-157-040	Truck-Water-4000gals < 5000 gals			\$	
1115	02-170-001	Trailer-Storage/Box < 10ft.			\$	
1116	02-145-006	Trailer-Lowboy- 6 < 10tons			\$	
1117	02-145-020	Trailer-Lowboy-20 < 25 tons			\$	
1118	02-145-025	Trailer-Lowboy- >25 tons			\$	
1119	02-155-036	Trailer-Office- 36 < 48 ft			\$	
1120	02-170-020	Trailer Office 20 < 25 ft.			\$	
1121	02-170-030	Trailer Office > 30ft.			\$	
1122	03-000-020	Heavy Equipment- AttachmentGrappplerClaw/ Hydraulic			\$	
1123	03-000-022	Heavy Equipment- AttachmentGrappplerDemol ition			\$	
1124	03-000-026	Heavy Equipment- Attachment- GrappplerDrum/Hydraulic			\$	
1125	03-000-110	Heavy Equipment- Attachment-Forks			\$	
1126	03-101-135	Heavy Equipment- Backhoe-OperatingWeight 13,500 - <16,000 lbs.			\$	

1127	03-110-014	Heavy Equipment-Track Type Dozer-Operating Weight14,000 - < 16,000lbs.		0	\$ 6,600.00
1128	03-110-016	Heavy Equipment-Track Type Dozer-Operating Weight16,000 - < 18,000lbs.		0	\$ 8,440.00
1129	03-110-018	Heavy Equipment-Track Type Dozer-Operating Weight18,000 - < 21,000lbs.		0	\$ 16,150.00
1130	03-110-032	Heavy Equipment-Track Type Dozer-Operating Weight32,000 - < 36,000lbs.		0	\$ 52,520.00
1131	03-115-065 1	Heavy Equipment - Compactor-Operating DrumWidth 65 in. - <80 in.		0	\$ 4,650.00
1132	03-130-010	Heavy Equipment- Excavator-Operating Weight10,000 - < 15,000 lbs.			\$ 9,600.00
1133	03-130-026	Heavy Equipment - ExcavatorOperating Weight26,000 - 30,000lbs.		0	\$ 27,430.00
1134	03-130-042	Heavy Equipment - Excavator-Operating Weight42,000 - < 45,000lbs.		0	\$ 62,580.00
1135	03-130-045	Heavy Equipment- Excavator-Operating Weight45,000 - <51,000lbs.		0	\$ 55,950.00
1136	03-136-001	Heavy Equipment- ForkliftTelescopic		0	\$ 13,700.00

1137	03-155-015	Heavy Equipment - Loader/Track-Operating Weight15,000 - <25,000lbs.			\$	
1138	03-155-025	Heavy Equipment- Loader/Track-Operating Weight25,000 - < 35,000lbs.			\$	
1139	03-160-026	Heavy Equipment - Loader/Wheel-Operating Weight26,000 - < 30,000lbs.			\$	
1140	03-160-030	Heavy Equipment- Loader/Wheel-Operating Weight30,000 - <39,000lbs.			\$	
1141	03-195-060	Heavy Equipment-Skid Steer/Uniloader w/ bucketOperating Weight6,000 - < 8,000lbs.			\$	
1142	03-095-E20	Heavy Equipment-Uni Loader-Forksattachment			\$	
1143	03-095-225	Heavy Equipment-Uni Loader Barrelgrapplearattachmen t			\$	
1144	05-005-051	Safety-PPE- LvlB/SCBA/Low Pres			\$	
1145	03-221-100	Field Equipment- Compressor / Air-100 < 200 CFM			\$	
1146	07-251-005	Field Equipment- Generator-5 < 10 KW			\$	
1147	07-251-030	Field Equipment- Generator- 30 < 35 KW			\$	
1148	07-251-050	Field Equipment- Generator- 50 < 60 KW			\$	
1149	07-267-001	Field Equipment- Lighting-Plant 0 < 4 KW			\$	

1150	07-267-004	Field Equipment- Lighting-LightPlant 4 < 7 KW			\$	
1151	07-290-300	Field Equipment-Steam Jenny 3,000 < 3,500 PSI			\$	
1152	07-296-300	Field Equipment-Washer- Pressure3,000 < 3,500 PSI			\$	
1152A	07-245-010	Field Equipment DECON-PAD Site Specific- Allied Paper TO #87			\$	
1153	08-018-026	Pump-DoubleDiaphragm- Teflon 2inch			\$	
1154	08-018-036	Pump-DoubleDiaphragm- Teflon 3inch			\$	
1155	08-054-010	Pump-Trash-2 inch			\$	
1156	08-054-015	Pump-Trash-3 inch			\$	
1157	08-054-020	Pump-Trash-4 inch			\$	
1158	08-054-030	Pump-Trash-6 inch			\$	
		-				
Award Term I Equipment Subtotal: (Total of CLINS 1100 through 1158)					\$	
		-				
1159		Material / OtherDirect Costs /Subcontracts			\$	
1160		G&A / MaterialHandling			\$	
		-				
Award Term I Labor and EquipmentSubtotal:					\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R5-12-00584	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		7. ADMINISTERED BY (If other than Item 6) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD Cincinnati OH 45240		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 622824886		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S5-08-02 0087 10B. DATED (SEE ITEM 13) 07/08/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$500,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW Contract Clause H.7

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 622824886

TOPO: Carl Norman

This Modification adds incremental funding in the amount of \$500,000.00 (DCN 125ASAX551) to the subject Task Order. The task order funding ceiling is now \$5,200,000.00.

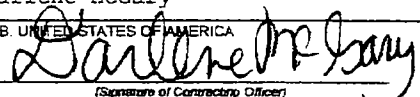
The Task Order period of performance is extended to 8 July 2013, as requested by the Program Office.

All other Terms and Conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darlene McGary	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 6/25/12
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		EP-S5-08-02/0067/003		2	2
NAME OF OFFEROR OR CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT, INC.					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action  Period Of Performance End Date changed from 08-JUL-12 to 08-JUL-13  Obligated Amount for this Modification: \$500,000.00 New Total Obligated Amount for this Award: \$5,200,000.00  Contracting Officer changed from Geoffrey Krieger  to Darlene McGary  Associated Green Procurement* (see contracts management manual Chapter 23) changed to : EPP-EPEAT  Potential for Conflict of Interest* (See Appendix 7.3A, Attachmet 7.3A-1 & CMM Chapter 9) changed to : Y Delivery Location Code: R5 Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/08/2011 to 07/08/2013				
0005	PR-R5-12-00584: Allied Paper/Portage Creek - EQM #087  Accounting Info: 12-T-5AF0E-303DC6-2505-C001-125ASAX551-001 BFY: 12 Fund: T Budget Org: 5AF0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 059BRV05 Cost: C001 DCN - Line ID: 125ASAX551-001 Funding Flag: Partial Funded: \$500,000.00				500,000.00



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

JUN 26 2012

Environmental Quality Management, Inc.  
Attn: Mr. Jack Greber, President  
1800 Carillon Boulevard  
Cincinnati, OH 45240

**Re: Award of Task Order 87 under Contract EP-S5-08-02**

Dear Mr. Greber:

Enclosed is Modification # 3 to **Task Order 87, "Allied Paper Portage Creek"**, awarded under the subject contract. The modification obligates funds as indicated on the Standard Form 30. Please refer to the Standard Form 30 for additional information. **Please confirm receipt of this order via email.** (H.7 "Task Orders").

If there are any questions, please feel free to contact me by telephone at 312-886-6587 or by email addressed to [Johnson.william@epa.gov](mailto:Johnson.william@epa.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "William H. Johnson, Jr.", written over a large, stylized circular flourish.

William H. Johnson, Jr.  
Contract Specialist

Enclosure